



# City of San Diego

## PURCHASE ORDER

PO No. **4500053527**

<b>Ship To:</b> COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	<b>Center ID:</b> CAC1	<b>Bill To:</b> COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	<b>Date:</b> 07/15/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> TERESA MONILLAS  <b>Telephone:</b>
<b>Vendor:</b> Christine Jones dba Art Appraisals and Consulting PO Box 3614 San Diego CA 92163-1614  <b>Vendor ID:</b> 10025866 <b>Phone:</b>		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open</b> Public Art Project Manager to provide services. Outline Agreement 4600001672.	37,138.96 EA	USD 1.00	USD 37,138.96
2	<b>Department Open</b> Public Art Project Manager to provide services. Outline Agreement 4600001672.	12,861.04 EA	USD 1.00	USD 12,861.04

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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